GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Audit- Entrustment of Audit of Accounts of Puttaparthi Urban Development Authority (PUDA) to the Principal Accountant General (Audit), Andhra Pradesh – Orders -Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (M) DEPARTMENT

G.O.RT.No. 1 **Dated: 01-01-2020**
Read:

From the Dy. Accountant General/GSS, O/o. Prl. Accountant General (Audit), A.P. Hyderabad, Lr.no.PAG (Audit)/AP/SS/EAP&SAR/PUDA /2019-20/16, dt:25.11.2019

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ORDER:

In the circumstances reported by the Deputy Accountant General/GSS, O/o. Principal Accountant General, A.P., Hyderabad in the reference read above and in exercise of the powers conferred under sub-sections (3), (4) and (5) of Section 108 of Andhra Pradesh Metropolitan Region and Urban Development Authorities Act 2016 (Act No.5 of 2016), Government hereby entrust the Audit of Puttaparthi Urban Development Authority (PUDA), to the Principal Accountant General (Audit), A.P., Hyderabad for conducting audit of accounts, with the following pre-requisite terms and conditions under Section 19(3)/20(1) of CAG's (DPC) Act, 1971.

Terms and Conditions:

a) The Comptroller and Auditor General (C&AG) of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such auditor is not appointed expenditure incurred by C&AG of India in connection with audit will be payable to him by the Institution.

b) In addition to audit to be conducted by the Primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.

c) The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as C&AG has in connection with the audit of Government accounts.

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d) The result of audit will be communicated by Comptroller and Auditor General (C&AG) or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Government. The C&AG will also forward a copy of the report direct to Government.

e) The audit entrusted to the C&AG in public interest will be from the year 2005-06 onwards.

f) The scope, extent and manner of conducting audit shall be as decided by the C&AG.

g) The C&AG will have the right to report to Parliament/State Legislature the result of audit at his discretion.

2. The Vice Chairperson of Puttaparthi Urban Development Authority (PUDA), Anantapuramu, shall take further necessary action to submit annual reports to the Principal Accountant General, A.P., Hyderabad for conducting of audit.

3. The Principal Accountant General, A.P., Hyderabad is requested to conduct the audit of annual reports submitted by the Vice-Chairperson of PUDA and furnish report to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Vice Chairperson, Puttaparthi Urban Development Authority,
Ananthapuramu district
The Principal Accountant General, A.P., Hyderabad.

Copy to

OSD to Hon'ble Minister for MA&UD Department.
PS to Secretary to Government, MA&UD Department.
Sf/Scs

// FORWARDED :: BY :: ORDER //

SECTION OFFICER